GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

CMRF - Payments to M/s**.** Global Health City, Chennai and 09 other hospitals against the LOCs issued by Govt., under CMRF- Orders – Issued.

REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 562 Dated: 26-04-2018

Read the following:-

1. Govt. Letter No.8502/CMO/L/2017, Dt.21.08.2017.
2. From M/s**.** Global Health City, Chenni and 09 other hospitals, Lr.No.Nil, dt.Nil along with original bills and LOC copies.

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s**.** Global Health City, Chenni and 09 other hospitals. Government have issued the LOCs to M/s. Global Health City, Chenni and 09 other hospitals to extend necessary treatment to the applicants. The Details are as follows:

S.No.	Patient's Name S/Sri/Smt.	Hospital Name and address	NEFT Details	LOC No., Dt.& Amount	Amount requested by Hospital Rs.	Eligible Amount. Rs.	TDS Amount Rs.	Net Amount Pay to Hospital
1	Sri Rajarapu Geethika, D/O Narayana, Tarlupadu Mandal, Prakasham District.	Global Health City, Perumbakam, Chenni.(Global Hospitals & Health City)	A/C No: 0 1112090000044 IFSC Code: HDFC0000111 PAN No: AABCR4013N	43858/CMRF/2017 Dt :31.03.2017 7,50,000/-	7,50,000/-	7,50,000/-	75,000/-	6,75,000/-
2	Sri K Ramachari, S/O K Govinda Raju, Kadakatla, West Godavari District.	Good Samaritan Cancer & General Hospital, West Godavari.	A/C No: 09065300000024 8 IFSC Code: SIBL0000906 PAN No:	49974/CMO/L/2018 Dt :30.01.2018 90,000/-	1,31,411/-	90,000/-	9,000/-	81,000/-
3	Smt Siddamsetti Venkata Laxmi, W/O Pereswararao, Kotha Peta, East Godavari District.	Aravindam Ortho Peadic & Physio Therapy Center, Rajahmundry,(Aravindam Grandhi)	A/C No: 11105328089 IFSC Code: SBIN0001013 PAN No: ABQPG1227L	51365/CMO/L/2018 Dt :16.02.2018 2,17,000/-	2,19,974/-	2,17,000/-	21,700/-	1,95,300/-
4	Sri Ponnada Tej	Life Line Trimurty	A/C No:	50897/CMO/L/2	43,700/-	40,000/-	4,000/-	36,000/-

	Akil, S/O Ponnadasrinivasarao, Near Janda Chaik, Guntur District.	Hospital, Dornakal Road, Vijayawada.	896642506 IFSC Code: IDIB000S142 PAN No: BCJPS1455B	018 Dt :05.02.2018 40,000/-				
5	Sri Pereddy SanjeevaREDDY, S/O Null, Velugodu, Kurnool District	Vijaya Hospital, NDL Road, Kurnool.	A/C No: 62069102435 IFSC Code: SBIN0020871 PAN No: AACFV1439L	37055/CMO/L/2017 Dt :01.12.2017 1,25,000/-	1,50,034/-	1,25,000/-	12,500/-	1,12,500/-
6	Sri Vaddineni Venkateswarlu, S/O Subbaiah, Main Bazar, Prakasham District.	Vijaya Hospital, 60 Feet Road, Ongole.	A/C No: 37091010000201 IFSC Code: SYNB0003709 PAN No: AFJPS7279B	30863/CMO/L/2017 Dt :13.11.2017 2,17,220/-	3,05,461/-	2,17,220/-	21,722/-	1,95,498/-
7	Sri Ramisetty Balakoteswara Rao, S/O Ramisetty Elamandaiah, Srinagar 6 Line, Guntur District.	R.K. Eye Center, Kothapeta, Guntur.	A/C No: 32965349333 IFSC Code: SBIN0005151 PAN No: ACRPT5593J	38411/CMO/L/2017 Dt :07.12.2017 35,680/-	17,000/-	17,000/-	1,700/-	15,300/-
8	Sri Bolem Enoch, S/O Ramabrahmam, Vijayawada, Krishna District.	Prashanth Hospital, Labbipet, Vijayawada.	A/C No: 30256007342 IFSC Code: SBIN0003055 PAN No: ACRPK5049G	38313/CMO/L/2017 Dt :07.12.2017 1,70,840/-	2,05,264/-	1,70,840/-	17,084/-	1,53,756/-
9	Sri Shaik Sher Khan, S/O Shaik Khadar Sa, Main Road, Kurnool District.	Nandyal Kidney Urology Center, Srinivasa Nagar, Nandyal(Kareddy Bhargava Vardhana Reddy)	A/C No: 62418328266 IFSC Code: SBIN0021659 PAN No: AKGPR0069Q	48995/CMO/L/2018 Dt :25.01.2018 50,000/-	93,815/-	50,000/-	5,000/-	45,000/-
10	Sri Kota Rajendra, S/O Stalin, S C COLONY, Krishna District.	Regen Ortho Sport, Jubliee Hills, Hyderabad.(Movva Healthcare)	A/C No: 50200016985947 IFSC Code: HDFC0000317 PAN No: ADQPM2058P	28587/CMO/L/2017 Dt :21.11.2017 1,20,000/-	3,00,000/-	1,20,000/-	12,000/-	1,08,000/-
	TOTAL			**18,15,740/-**	**22,16,659/-**	**17,97,060/-**	**1,79,706/-**	**16,17,354/-**

2. After scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.1,79,706/- (Rupees One Lakh Seventy Nine Thousand Seven Hundred and Six Only) towards TDS from the total bill, hereby sanction and release an amount of Rs.16,17,354/- (Rupees Sixteen Lakh Seventeen Thousand Three Hundred and Fifty Four Only).

3. The Director, M/s**.** Global Health City, Chenni and 09 other hospitals are requested acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. SAMBASIVA RAO
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
The Director, Global Health City, Chenni and 09 other hospitals.
The Collector & District Magistrate West Godavari, East Godavari, Krishna, Guntur, Prakasham, Kurnool.
The Assistant Secretary to Hon'ble CM.

//FORWARDED;:BY ORDER//

SECTION OFFICER